

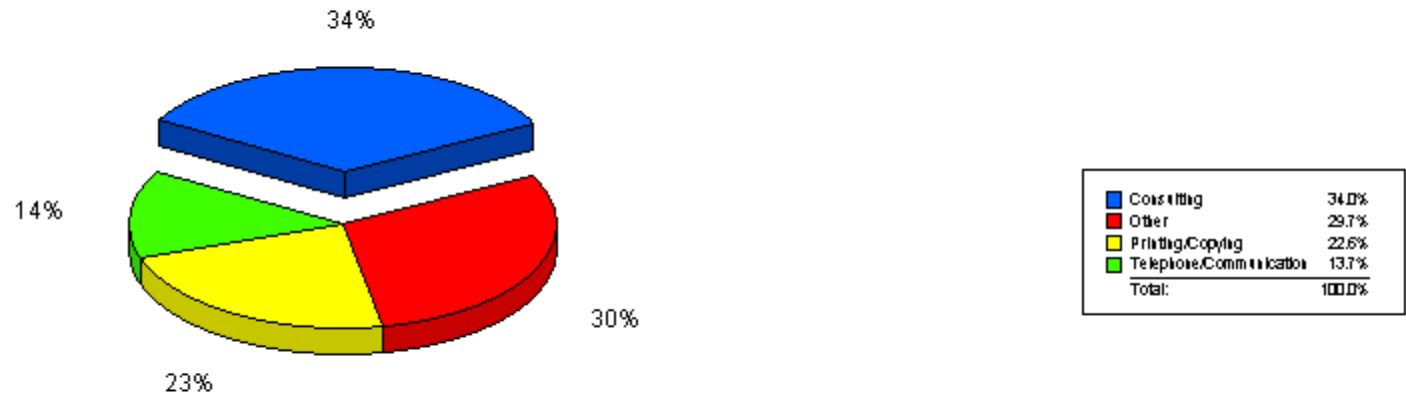
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2002 R/E Report

Re-Elect Jim Graham

	Amount Spent
Consulting	\$800.00
Other	\$700.00
Printing/Copying	\$531.46
Telephone/Communication	\$322.18
<b>Total</b>	<b>\$2,353.64</b>

### Re-Elect Jim Graham



**Note: This graph is a detail of expenditures reported by Re-Elect Jim Graham.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
<b>Consulting</b>		
Crossroads Strategies, LLC	\$800.00	10/23/2002
Subtotal	\$800.00	
Percentage of Total Contribution	33.99%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
<b>Other</b>		
College Tours	\$200.00	10/24/2002
DCC 2002	\$500.00	10/26/2002
Subtotal	\$700.00	
Percentage of Total Contribution	29.74%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
<b>Printing/Copying</b>		
M&R Strategic Services	\$531.46	10/16/2002
Subtotal	\$531.46	
Percentage of Total Contribution	22.58%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
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Telephone/Communication

Verizon	\$43.58	10/17/2002
AT&T	\$145.79	10/22/2002
AT&T	\$121.25	10/23/2002
MCI	\$11.56	10/23/2002

Subtotal \$322.18

Percentage of Total Contribution 13.69%

Total : \$2,353.64